


## Tax Invoice

	<b>Net Sathi Networks Pvt. Ltd.</b> Saxena Nagar, Nichloul Road, Maupakad, Maharajganj GSTIN/UIN: 09AAFNCN0130Q2Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : info@netsathi.com	Invoice No. <b>NSNPL/674/2023-24</b>	Dated <b>28-Dec-2023</b>
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery <b>Plan : 50 Mbps UL</b>			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Monthly Rental</b> <i>Validity: 22 Dec23 to 21 Jan24</i>	9984					<b>1,060.00</b>
	<b>SGST</b>						<b>95.40</b>
	<b>CGST</b>						<b>95.40</b>
<b>Total</b>							<b>₹ 1,250.80</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Two Hundred Fifty and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	1,060.00	9%	95.40	9%	95.40	190.80
<b>Total</b>	<b>1,060.00</b>		<b>95.40</b>		<b>95.40</b>	<b>190.80</b>

Tax Amount (in words) : **INR One Hundred Ninety and Eighty paise Only**

Company's PAN : <b>AAFNCN0130Q</b>	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>2989002105002983</b> Branch & IFS Code : <b>MAHARAJGANJ &amp; PUNB0298900</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Net Sathi Networks Pvt. Ltd.  _____ Authorised Signatory

This is a Computer Generated Invoice